

2009 Feb 09 PM 02:47

CLERK U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
CLEVELANDUNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION

In Re:	)	Case No. 08-14789-M
	)	
MINADEO, JOHN, JR.	)	Chapter 7
MINADEO, JOANN T.	)	
Debtor(s).	)	Judge: Pat E. Morgenstern-Clarren

**TRUSTEE'S FINAL REPORT**

BRIAN A. BASH, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim, and that the final report attached hereto, is proper and consistent with the law and rules of the court.

Therefore, the trustee requests that the Final Report be accepted.

Date: February 2, 2009/s/ Brian A. Bash, Trustee  
BRIAN A. BASH, TRUSTEE (#0000134)

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REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report.

DANIEL M. MCDERMOTT  
UNITED STATES TRUSTEE  
Ohio/Michigan Region 9

Date: \_\_\_\_\_

By: /s/ Lizette Montanez 02/09/09

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION

In Re: ) Case No. 08-14789-M  
)  
MINADEO, JOHN, JR. ) Chapter 7  
MINADEO, JOANN T. )  
Debtor(s). ) Judge: Pat E. Morgenstern-Clarren

**FINAL REPORT**

The petition commencing this case was filed on 06/23/08 and the undersigned was appointed trustee on 06/24/08. The amount of the trustee's bond is now a Blanket Bond.

The trustee certifies that the balance in the individual estate trust account, bank account number 4437014445 at BANK OF AMERICA, N.A., is in the amount of \$2,404.89. This includes all earned interest.

All property of the estate, except that claimed as exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected and liquidated, or abandoned. Any property not heretofore abandoned by the trustee is now abandoned.

All claims have been examined and objections have been resolved. All applications for approval of compensation and expenses of other professional persons have been filed with the United States Trustee and the Court.

There are no unpaid administrative expenses or claims. The unpaid administrative claims are reflected in Exhibit #1 attached hereto.

1. The trustee adopts the schedules of the petition filed as his inventory.  
(YES) \_\_\_\_\_ (NO)  X  (Form 1 attached as Exhibit A).

2. Final account as of 02/02/09:

RECEIPTS: (Form 2 attached as Exhibit B)	\$3,950.39
DISBURSEMENTS: (Form 2 attached as Exhibit B)	\$1,545.50
BALANCE OF FUNDS ON HAND	\$2,404.89

3. Analysis of Claims Filed (See Exhibit C attached)

4. The amount upon which the trustee's compensation has been computed is \$2,624.89. This does not include any exempt amounts paid to the debtor(s) and/or any refunds to be made to the debtor(s).

## COMPUTATION OF COMPENSATION

Pursuant to 11 U. S. C. Section 326, compensation is computed as follows:

	\$2,624.89	25% of First \$5000	\$656.22
Less	<u>-5,000.00</u>	(\$1,250.00 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	<u>-45,000.00</u>	(\$4,500.00 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	<u>-950,000.00</u>	(\$47,500.00 Maximum)	
Balance	\$0.00	3% of Balance	<u>\$0.00</u>
TOTAL COMPENSATION REQUESTED			<b>\$656.22</b>

## TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

<u>NATURE:</u>	<u>AMOUNT</u>
Postage-- Service    1 @ 24.02	\$24.02
Photocopy/Duplication Expense    528 @ 0.20	\$105.60
TOTAL EXPENSES REQUESTED	<b>\$129.62</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of the trustee's knowledge and requests the Court to provide notice and opportunity for a hearing under 11 U. S. C. Sections 330 (a) and 503 (b) and to thereafter award final compensation or reimbursement of expenses.

WHEREFORE, the Trustee requests that this application be approved by this Court and the Trustee be granted compensation and reimbursement of expenses as enumerated above. The Trustee further states that no payments have been made or promised to the Trustee for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

DATED: February 2, 2009

/s/ Brian A. Bash, Trustee  
TRUSTEE'S SIGNATURE (#0000134)

## EXHIBIT 1

### REPORT OF ACCRUED UNPAID ADMINISTRATIVE EXPENSES OR CLAIMS:

CASE NAME: MINADEO, JOHN, JR. and MINADEO, JOANN T., Debtor(s)

CASE NO.: 08-14789-M

CHAPTER 7

BRIAN A. BASH, Trustee, hereby reports that the following administrative expenses and claims have been incurred or accrued in this bankruptcy case:

1.	<u>Name</u>	<u>Nature Of Claim</u>	<u>Amount</u>
	BRIAN A. BASH, TRUSTEE	Trustee Compensation	\$656.22
	BRIAN A. BASH, TRUSTEE	Trustee Expenses	\$129.62
		<b>TOTAL:</b>	<b>\$785.84</b>
2.	Priority Claims [Sec. 507(a)(1) - (a)(10)] have been allowed for:		\$0.00
	Secured Claims have been allowed for:		\$0.00
	General Unsecured Claims have been allowed for:		\$249,886.61
3.	The Trustee's Final Report shows	total receipts of:	\$3,950.39
		disbursements of:	\$1,545.50
		balance on hand:	\$2,404.89

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 08-14789 M Judge: PAT E. MORGENSTERN-CLARREN  
Case Name: MINADEO, JOHN, JR.  
MINADEO, JOANN T.  
For Period Ending: 02/02/09

Trustee Name: BRIAN A. BASH, TRUSTEE  
Date Filed (f) or Converted (c): 06/23/08 (f)  
341(a) Meeting Date: 07/22/08  
Claims Bar Date: 01/22/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL PROPERTY 33886 Beachpark Avenue, Eastlake OH	120,300.00	0.00	DA	0.00	FA
2. CASH ON HAND	25.00	0.00	DA	0.00	FA
3. CHECKING, SAVINGS OR OTHER	50.00	0.00	DA	0.00	FA
4. CHECKING, SAVINGS OR OTHER	174.50	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS	1,030.00	0.00	DA	0.00	FA
6. CLOTHING	50.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY	50.00	0.00	DA	0.00	FA
8. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
9. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
10. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
11. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
12. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
13. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
14. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
15. LIFE INSURANCE	0.00	0.00	DA	0.00	FA
16. AUTOMOBILE 2002 Saturn	5,000.00	1,154.50		2,700.00	FA
17. AUTOMOBILE 1997 Saturn	50.00	0.00	DA	0.00	FA
18. AUTOMOBILE 1995 Buick Regal	1,200.00	1,250.00		1,250.00	FA
19. TAX REFUND-U 2007 Federal and State Tax Refund (u)	0.00	0.00	DA	0.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	N/A		0.39	Unknown
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$127,929.50</b>	<b>\$2,404.50</b>		<b>\$3,950.39</b>	<b>Gross Value of Remaining Assets</b>
					<b>\$0.00</b>
					<b>(Total Dollar Amount in Column 6)</b>

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No:	08-14789	M	Judge: PAT E. MORGENSTERN-CLARREN	Trustee Name:	BRIAN A. BASH, TRUSTEE
Case Name:	MINADEO, JOHN, JR.			Date Filed (f) or Converted (c):	06/23/08 (f)
	MINADEO, JOANN T.			341(a) Meeting Date:	07/22/08
				Claims Bar Date:	01/22/09

Initial Projected Date of Final Report (TFR): 06/30/09      Current Projected Date of Final Report (TFR): 06/30/09

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 08-14789 -M	Trustee Name: BRIAN A. BASH, TRUSTEE	
Case Name: MINADEO, JOHN, JR.	Bank Name: BANK OF AMERICA, N.A.	
Taxpayer ID No: MINADEO, JOANN T.	Account Number / CD #: *****9760	Money Market - Interest Bearing
For Period Ending: 02/02/09	Blanket Bond (per case limit): \$ 2,000,000.00	
	Separate Bond (if applicable):	

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
09/26/08	18	JOHN MINADEO, JR. 33886 BEACHPARK DR EASTLAKE, OH 44095-2502	BALANCE FORWARD Payment by Debtor	1129-000	250.00		0.00
10/22/08		FORT WAYNE VEHICLE AUCTION 3600 E. Washington Boulevard Fort Wayne, IN 46803	Sale of Vehicle		2,480.00		2,730.00
	16	FORT WAYNE VEHICLE AUCTION	Memo Amount: 2,700.00 Sale of Vehicle	1129-000			
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 95.00 ) Selling Fee	2500-000			
		FORT WAYNE VEHICLE AUCTION	Memo Amount: ( 125.00 ) Recon Fees	2500-000			
10/27/08	18	JOHN MINADEO, JR. 33886 BEACHPARK DR EASTLAKE, OH 44095-2502	Payment by Debtor	1129-000	200.00		2,930.00
10/27/08	18	JOHN MINADEO, JR. 33886 BEACHPARK DR EASTLAKE, OH 44095-2502	Payment by Debtor	1129-000	400.00		3,330.00
10/27/08	18	JOHN MINADEO, JR. 33886 BEACHPARK DR EASTLAKE, OH 44095-2502	Payment by Debtor	1129-000	400.00		3,730.00
10/29/08	001000	JOHN MINADEO, JR. 33886 BEACHPARK DR EASTLAKE, OH 44095-2502	Payment of exemption to debtor	8100-002		1,325.50	2,404.50
10/31/08	20	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.05		2,404.55
11/28/08	20	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.20		2,404.75
12/31/08	20	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		2,404.87
01/29/09	20	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		2,404.89
Page Subtotals					3,730.39	1,325.50	

Ver: 14.11

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-14789 -M	Trustee Name: BRIAN A. BASH, TRUSTEE	
Case Name: MINADEO, JOHN, JR.	Bank Name: BANK OF AMERICA, N.A.	
Taxpayer ID No: MINADEO, JOANN T.	Account Number / CD #: *****9760	Money Market - Interest Bearing
For Period Ending: 02/02/09	Blanket Bond (per case limit): \$ 2,000,000.00	
	Separate Bond (if applicable):	

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
01/29/09		Transfer to Acct #*****4445	Final Posting Transfer	9999-000	2,404.89	0.00

COLUMN TOTALS	3,730.39	3,730.39	0.00
Less: Bank Transfers/CD's	0.00	2,404.89	
Subtotal	3,730.39	1,325.50	
Less: Payments to Debtors		1,325.50	
Net	3,730.39	0.00	

Memo Allocation Receipts: 2,700.00

Memo Allocation Disbursements: 220.00

Memo Allocation Net: 2,480.00



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-14789 -M  
 Case Name: MINADEO, JOHN, JR.  
 MINADEO, JOANN T.  
 Taxpayer ID No: \*\*\*\*\*2802  
 For Period Ending: 02/02/09

Trustee Name: BRIAN A. BASH, TRUSTEE  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4445 Checking - Non Interest

Blanket Bond (per case limit): \$ 2,000,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/29/09		Transfer from Acct #*****9760	BALANCE FORWARD Transfer In From MMA Account	2,404.89		0.00 2,404.89

Memo Allocation Receipts:		0.00	COLUMN TOTALS	2,404.89	0.00	2,404.89
Memo Allocation Disbursements:		0.00	Less: Bank Transfers/CD's	2,404.89	0.00	
Memo Allocation Net:		0.00	Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	0.00	
Total Allocation Receipts:		2,700.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements:		220.00	Money Market - Interest Bearing - *****9760	3,730.39	0.00	0.00
Total Memo Allocation Net:		2,480.00	Checking - Non Interest - *****4445	0.00	0.00	2,404.89
				3,730.39	0.00	2,404.89
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

# Bank of America



CUSTOMER CONNECTION  
BANK OF AMERICA, N.A.  
DALLAS, TEXAS 75283-2406

Account Number 4429749760  
01 01 148 06 M0000 E# 0  
Last Statement: 11/28/2008  
This Statement: 12/31/2008

ESTATE OF  
MINADEO, JOHN, JR., DEBTOR  
MINADEO, JOANN T., DEBTOR  
BRIAN ALAN BASH - TRUSTEE  
08-14789  
C/O GLOBAL GOVERNMENT BANKING  
\*\*\*\*\* TX1-492-08-16 \*\*\*\*\*

Customer Service  
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number: 0814789

## SPECIAL MARKETS MONEY MARKET SAVINGS

### Account Summary Information

Statement Period 11/29/2008 - 12/31/2008	Statement Beginning Balance	2,404.75
Number of Deposits/Credits 1	Amount of Deposits/Credits	.12
Number of Checks 0	Amount of Checks	.00
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	2,404.87
Number of Enclosures 0	Service Charge	.00

### Interest Information

Amount of Interest Paid .12	Interest Paid Year-to-Date	.37
Annual Percentage Yield Earned .06%		

### Deposits and Credits

Date Posted	Customer Reference	Amount	Description	Bank Reference
12/31	.12	INTEREST PAID ON 31 DAYS AVERAGE COLLECTED BALANCE OF	\$2,404.75	09840023133

### Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
11/28	2,404.75	2,404.75	12/31	2,404.87	2,404.87

BAB  
11/12/09  
jm

## DETAILED BANK RECONCILIATION

Trustee Name: BRIAN A. BASH, TRUSTEE

Case Number: 08-14789 M

For Period Ending: 01/29/09

Case Name: MINADEO, JOHN, JR.

MINADEO, JOANN T.

Account: 4429749760 Money Market - Interest Bearing

Account Code: 02

Date	Check #	Description	Credits	Debits	C	Balance
09/26/08	1	MINADEO, JOHN, JR.	250.00		C	250.00
10/22/08	2	FORT WAYNE VEHICLE AUCTION	2,480.00		C	2,730.00
10/27/08	3	MINADEO, JOHN, JR.	200.00		C	2,930.00
10/27/08	4	MINADEO, JOHN, JR.	400.00		C	3,330.00
10/27/08	5	MINADEO, JOHN, JR.	400.00		C	3,730.00
10/29/08	1000	MINADEO, JOHN, JR.		1,325.50	C	2,404.50
10/31/08		Interest Rate 0.100	0.05		C	2,404.55
11/28/08		Interest Rate 0.100	0.20		C	2,404.75
12/31/08		Interest Rate 0.010	0.12		C	2,404.87
01/29/09		INTEREST REC'D FROM BANK	0.02		C	2,404.89
01/29/09		Final Posting Transfer		2,404.89	C	0.00
<hr/>						
CLEARED DEPOSITS		3,730.39	OUTSTANDING DEPOSITS			0.00
CLEARED DISBURSEMENTS	-	3,730.39	OUTSTANDING DISBURSEMENTS	-		0.00
		0.00				0.00
<hr/>						
FORM 2 LEDGER BALANCE		0.00				
OUTSTANDING DEPOSITS	-	0.00				
OUTSTANDING DISBURSEMENTS	+	0.00				
FORM 2 ADJUSTED BALANCE		0.00	BANK BALANCE			0.00

C = Cleared

Trustee Name: BRIAN A. BASH, TRUSTEE

Case Number: 08-14789 M

Case Name: MINADEO, JOHN, JR.

Account: 4437014445 Checking - Non Interest

For Period Ending: 01/29/09

Account Code: 01

Date	Check #	Description	Credits	Debits	C	Balance
01/29/09		Transfer In From MMA Account	2,404.89		C	2,404.89
CLEARED DEPOSITS			2,404.89			0.00
CLEARED DISBURSEMENTS		-	0.00		-	0.00
			2,404.89			0.00
FORM 2 LEDGER BALANCE			2,404.89			
OUTSTANDING DEPOSITS		-	0.00			
OUTSTANDING DISBURSEMENTS		+	0.00			
FORM 2 ADJUSTED BALANCE			2,404.89	BANK BALANCE		2,404.89
C = Cleared						

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-14789	Page 1	Date: February 02, 2009
Debtor Name: MINADEO, JOHN, JR.	Claim Number Sequence	
Claims Bar Date: 01/22/09		

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	ROUNDUP FUNDING LLC MS 550 PO BOX 91121 SEATTLE WA 98111-9221	Unsecured XXXXXXXXXXXX9687	Filed 08/22/08	\$0.00	\$15,806.53	\$15,806.53
000002 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 6389	Filed 09/08/08	\$0.00	\$591.33	\$591.33
000003 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 9770	Filed 09/08/08	\$0.00	\$8,919.41	\$8,919.41
000004 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 6037	Filed 09/08/08	\$0.00	\$30,351.22	\$30,351.22
000005 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 5561	Filed 09/08/08	\$0.00	\$18,376.76	\$18,376.76
000006 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 0009	Filed 09/08/08	\$0.00	\$28,130.97	\$28,130.97
000007 070 7100-00	RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	Unsecured 1801	Filed 09/08/08	\$0.00	\$13,953.53	\$13,953.53
000008 070 7100-00	DFS SERVICES LLC PO BOX 3025 NEW ALBANY OH 43054-3025	Unsecured 2608	Filed 10/01/08	\$0.00	\$12,522.45	\$12,522.45
000009 070 7100-00	WORLDWIDE ASSET PURCHASING II INC C/O WEST ASSET PURCHASING INC PO BOX 105698 ATLANTA GA 30348	Unsecured XXXXXXXXXXXX8152	Filed 10/30/08	\$0.00	\$14,577.86	\$14,577.86
000010 070 7100-00	PRA RECEIVABLES MANAGEMENT LLC AS AGENT OF PORTFOLIO RECOVERY ASSOCS PO BOX 12914 NORFOLK VA 23541	Unsecured 5772	Filed 11/12/08	\$0.00	\$7,741.59	\$7,741.59
000011 070 7100-00	PRA RECEIVABLES MANAGEMENT LLC AS AGENT OF PORTFOLIO RECOVERY ASSOCS PO BOX 12914 NORFOLK VA 23541	Unsecured 3244	Filed 11/12/08	\$0.00	\$24,733.08	\$24,733.08

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-14789	Page 2	Date: February 02, 2009
Debtor Name: MINADEO, JOHN, JR.	Claim Number Sequence	
Claims Bar Date: 01/22/09		

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000012 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX4500	\$0.00	\$7,703.72	\$7,703.72
000013 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX1559	\$0.00	\$11,585.55	\$11,585.55
000014 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX3399	\$0.00	\$12,612.87	\$12,612.87
000015 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX3221	\$0.00	\$5,919.59	\$5,919.59
000016 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX8896	\$0.00	\$10,083.48	\$10,083.48
000017 070 7100-00	CHASE BANK USA C/O WEINSTEIN & RILEY PS PO BOX 3978 SEATTLE WA 98124-3978	Unsecured	Filed 11/20/08 XXXXXXXXXXXXX9310	\$0.00	\$18,706.06	\$18,706.06
000018 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES NA/BANK OF AMERICA PO BOX 248809 OKLAHOMA CITY OK 73124-8809	Unsecured 3290	Filed 01/13/09	\$0.00	\$7,570.61	\$7,570.61
Case Totals:				\$0.00	\$249,886.61	\$249,886.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

# PROPOSED DISTRIBUTION

Case Number: 08-14789 M

Page 1

Date: February 2, 2009

Debtor Name: MINADEO, JOHN, JR. \ MINADEO, JOANN T.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,404.89
<b>Claim Type 2100-00 - Trustee Compensation</b>								
	BRIAN A. BASH, TRUSTEE COMPENSATION	Admin	001	\$656.22	\$0.00	\$656.22	\$656.22	\$1,748.67
<b>Subtotal For Claim Type 2100-00</b>				\$656.22	\$0.00	\$656.22	\$656.22	
<b>Claim Type 2200-00 - Trustee Expenses</b>								
	BRIAN A. BASH, TRUSTEE EXPENSES	Admin	001	\$129.62	\$0.00	\$129.62	\$129.62	\$1,619.05
<b>Subtotal For Claim Type 2200-00</b>				\$129.62	\$0.00	\$129.62	\$129.62	
Subtotals For Class Administrative 100.00000 %				\$785.84	\$0.00	\$785.84	\$785.84	
<b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b>								
000001	ROUNDUP FUNDING LLC	Unsec	070	\$15,806.53	\$0.00	\$15,806.53	\$102.41	\$1,516.64
000002	RESURGENT CAPITAL SERVICES	Unsec	070	\$591.33	\$0.00	\$591.33	\$3.83	\$1,512.81
000003	RESURGENT CAPITAL SERVICES	Unsec	070	\$8,919.41	\$0.00	\$8,919.41	\$57.79	\$1,455.02
000004	RESURGENT CAPITAL SERVICES	Unsec	070	\$30,351.22	\$0.00	\$30,351.22	\$196.65	\$1,258.37
000005	RESURGENT CAPITAL SERVICES	Unsec	070	\$18,376.76	\$0.00	\$18,376.76	\$119.07	\$1,139.30
000006	RESURGENT CAPITAL SERVICES	Unsec	070	\$28,130.97	\$0.00	\$28,130.97	\$182.26	\$957.04
000007	RESURGENT CAPITAL SERVICES	Unsec	070	\$13,953.53	\$0.00	\$13,953.53	\$90.41	\$866.63
000008	DFS SERVICES LLC	Unsec	070	\$12,522.45	\$0.00	\$12,522.45	\$81.13	\$785.50
000009	WORLDWIDE ASSET PURCHASING II INC	Unsec	070	\$14,577.86	\$0.00	\$14,577.86	\$94.45	\$691.05
000010	PRA RECEIVABLES MANAGEMENT LLC	Unsec	070	\$7,741.59	\$0.00	\$7,741.59	\$50.16	\$640.89
000011	PRA RECEIVABLES MANAGEMENT LLC	Unsec	070	\$24,733.08	\$0.00	\$24,733.08	\$160.25	\$480.64

## PROPOSED DISTRIBUTION

Case Number: 08-14789 M

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Date: February 2, 2009

Debtor Name: MINADEO, JOHN, JR. \ MINADEO, JOANN T.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b>								
000012	CHASE BANK USA	Unsec	070	\$7,703.72	\$0.00	\$7,703.72	\$49.91	\$430.73
000013	CHASE BANK USA	Unsec	070	\$11,585.55	\$0.00	\$11,585.55	\$75.07	\$355.66
000014	CHASE BANK USA	Unsec	070	\$12,612.87	\$0.00	\$12,612.87	\$81.72	\$273.94
000015	CHASE BANK USA	Unsec	070	\$5,919.59	\$0.00	\$5,919.59	\$38.35	\$235.59
000016	CHASE BANK USA	Unsec	070	\$10,083.48	\$0.00	\$10,083.48	\$65.33	\$170.26
000017	CHASE BANK USA	Unsec	070	\$18,706.06	\$0.00	\$18,706.06	\$121.20	\$49.06
000018	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsec	070	\$7,570.61	\$0.00	\$7,570.61	\$49.06	\$0.00
<b>Subtotal For Claim Type 7100-00</b>				\$249,886.61	\$0.00	\$249,886.61	\$1,619.05	
Subtotals For Class Unsecured 0.64791 %				\$249,886.61	\$0.00	\$249,886.61	\$1,619.05	
<< Totals >>				\$250,672.45	\$0.00	\$250,672.45	\$2,404.89	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.